

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 1151

Date Filed: 2/10/2000

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 9/14/1999 through 12/31/1999

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA
P.O. BOX 3399
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ROY HEBERT

Daytime Telephone (225)927-7555

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2000.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 25.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,830.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,830.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,882.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,830.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,277.24

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRET WALSH & ASSOCIATES APLC 10225 FLORIDA BOULEVARD SUITE 802 BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SPECIAL OLYMPICS LOUISIANA 1615 POYDRAS STREET NEW ORLEANS, LA 70112	12/31/1999	DONATION RETURNED BY RECIPIENT EVENT CANCELED.	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 25.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.A.S. COMPANY 3558 MONTERREY DRIVE BATON ROUGE, LA 70814	12/27/1999	ELECTION MATERIALS.	\$ 300.00
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	11/01/1999	SERVICE CHARGE.	\$ 3.00
BATON ROUGE HIGH TWELVE CLUB #260 C/O JAMES E. GRADY JR. 16127 CREPE MYRTLE DRIVE BATON ROUGE, LA 70817	12/27/1999	DUES.	\$ 22.50
BATON ROUGE HISPANIC CHAMBER OF COMMERCE 955 CHOCTAW DRIVE BATON ROUGE, LA 70805	10/14/1999	DUES.	\$ 200.00
CAMELOT CLUB 451 FLORIDA STREET 21ST FLOOR BATON ROUGE, LA 70801-1788	09/24/1999	DUES.	\$ 108.13
CAMELOT CLUB 451 FLORIDA STREET 21ST FLOOR BATON ROUGE, LA 70801-1788	11/24/1999	DUES.	\$ 219.02
CENTRAL HIGH SCHOOL (CHOIR) 10200 EAST BROOKSIDE AVENUE BATON ROUGE, LA 70818	10/14/1999	CHOIR FUNDRAISER.	\$ 217.50
CENTRAL PRIVATE SCHOOL 12801 CENTERRA COURT BAKER, LA 70714	10/04/1999	YEARBOOK ADVERTISEMENT.	\$ 165.00
3. SUBTOTAL (optional)			\$1,235.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCH OF DIMES 2320 DRUSILLA LANE SUITE E BATON ROUGE, LA 70809	10/04/1999	DONATION.	\$ 350.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	11/24/1999	FUNERAL FLOWERS.	\$ 87.26
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	12/27/1999	FUNERAL FLOWERS.	\$ 84.52
MAYOR'S PRAYER BREAKFAST (ZACHARY) P.O. BOX 310 ZACHARY, LA 70791	11/09/1999	TICKETS TO PRAYER BREAKFAST.	\$ 75.00
RUTH CHRIS' STEAKHOUSE 4836 CONSTITUTION AVENUE BATON ROUGE, LA 70808	11/02/1999	MEETING EXPENSE.	\$ 112.05
JAMES SLAUGHTER 1735 HARDING BOULEVARD BATON ROUGE, LA	10/28/1999	DONATION.	\$ 100.00
PHYLLIS TAYLOR 15202 S. CHOCTAW EXTENSION BATON ROUGE, LA 70809	09/16/1999	BENEFIT DINNER.	\$ 100.00
DANNY TEER 9827 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	12/14/1999	SOUVENIERS.	\$ 497.50
3. SUBTOTAL (optional)			\$1,406.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	12/27/1999	POST OFFICE BOX RENTAL.	\$ 64.00
GUS WEILL P.O. BOX 82009 BATON ROUGE, LA 70884	11/02/1999	CONSULTING SERVICES.	\$ 5,000.00
ZACHARY ELEMENTARY SCHOOL 3775 HEMLOCK STREET BATON ROUGE, LA 70791	10/14/1999	DONATION.	\$ 125.00
3. SUBTOTAL (optional)			\$5,189.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,830.48

Form 102, Rev. 3/98, Page Rev. 3/98